

November 13, 2000

Publication 1346 Part I - File Specifications Changes #02

The changes are identified by two vertical bars in the right margin (||).
deletions are identified by a hyphen followed by two vertical bars (-||).

Section 3.02.1

Revised Field 0115 and added new Field
0117 to the Acknowledgement File Key
Record.

Attachment 3

Changed American Samoa abbreviation from
AM to AS.

Section 3 - Acknowledgement File Format

.02 Acknowledgment File Record Layouts

1. ACK KEY Record - Acknowledgment File Key Record

Field Identification No.	Form Ref.	Length	Field Description
-----	-----	-----	-----
		4	"0120"
		4	Value "*****"
0000	Record ID	6	Value "ACKbbb"
0010	Filler	2	Blank
0020	Taxpayer Identification Number	9	N (Primary SSN)
0030	Return Sequence Number	16	Numeric ETIN(5), Transmitter's Use Code(2), Julian Day(3), Trans Seq Num(2), Seq Num for Return(4)
0040	Expected Refund or Balance Due	12	Refund or Balance Due from Applicable Return
0050	Acceptance Code	1	"A" = Accepted "R" = Rejected "D" = Duplicated Return "T" = Transmission Rejected
0060	Duplicate Code	3	"D" = Duplicate DCN or zero "P" = Duplicate Primary SSN or zero "S" = Duplicate Spouse SSN or zero
0065	Self-Select PIN Presence Indicator	1	"Y" = PIN present "N" = PIN not present " " (blank) = rejected return
0070	EFT Code	1	blank
0080	Date Accepted	8	DT Format = YYYYMMDD
0090	Return DCN	14	N
0100	Number of Error Records	2	N Range 00-96

ACK KEY

Acknowledgment File Key Record

Field Identification No.	Form Ref.	Length	Field Description	
-----	----	-----	-----	
0110	Filler	13	Reserved	
0115	Payment Acknowledgment Literal	15	"PYMNT RQST RVCD" or blank	
0117	Date of Birth Validity Code	1	"0" = DOB Validation Not Required "1" = All DOB(s) Valid "2" = Primary DOB "3" = Spouse DOB Invalid "4" = Both DOBs Invalid	
0119	Filler	4	Blank	
0120	Debt Code	1	"N" = None "I" = IRS Debt "F" = FMS Debt "B" = IRS and FMS debt or blank	
0130	State Packet Code	2	blank or valid state code	
	Record Terminus Character	1	Value "#"	

ATTACHMENT 3 (continued)

STANDARD POSTAL SERVICE STATE ABBREVIATIONS AND ZIP CODES FOR U.S.POSSESSIONS

<u>U.S. Possession</u>	<u>Abbr.</u>	<u>Zip Code</u>
American Samoa	AS	967nn
Guam	GU	9691n, 9692n
Commonwealth of the Northern Mariana Islands	MP	9695n
Puerto Rico	PR	006nn, 007nn, 009nn
U.S. Virgin Islands	VI	008nn